

Deadlines for Reports

Detail Reports and **Summary Sheet** must be completed and forwarded to this office no later than 6-months after the execution date of the legal agreement. Detail reports are to be submitted every 6-months until completion of the program (K.A.R.E. programs are 18-month programs)

1. Program Information

County – Enter the county for which this program was administered.

<u>Application Number</u> – This number can be found on the letter that accompanied the legal agreement and the first disbursement of funds. The number format is A200X-XXXX.

Reporting Period – Choose 6-month, 12-months or 18-months from the drop-down box.

<u>Year</u> – Enter the year for this report.

2. Producer Information

First Name - First name of cost-share recipient.

Last Name – Last name of cost-share recipient.

<u>Social Security Number</u>¹ – Enter the Social Security Number or Tax Identification Number for the cost-share recipient.

Farm Serial Number (FSN) – The unique number assigned to the recipient's farm. Enter the three digit county number and the four digit farm number (e.g. 001-1234).

3. Program Type & Description of Funding

Select from the drop-down box and type a description of the cost-share Items.

4. Project Totals

Total Producer Contribution – Enter the amount the producer contributed to the program.

Total Cost-share Awarded – Enter the amount of cost-share awarded to the producer.

<u>Total Project Cost</u> – If you are using Excel, then this column should automatically tabulate the total amount of the program.

5. Miscellaneous

<u>Check Number</u> – Enter the number of the check used to disburse funds to this producer. The total cost-share awarded should equal the amount on the check. If multiple reimbursements were made, then enter each on a separate line.

<u>Comments</u> – Mainly for GOAP use, but can be used if special information about a recipient needs to be conveyed by the program administrator.

¹ The reporting of both the **Social Security Number/Tax Identification Number** <u>and</u> the **Farm Serial Number** are required for participation in this program. Producers should sign the *Producer Certification Form*, stating that they understand that this information must be given to the Agricultural Development Board for participation in this program.